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PURCHASE ORDER

PO Number: 303-0-0962

Requisition Number: 303-0-02313

Order Date: 7/15/2020

Ordered

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Richard Oballo Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

369669666 Texas Correctional Industries PO BOX 4013 Huntsville, TX 77342 Customer Service Phone:936-437-6048, Fax:936-437-8423 tci@tdcj.texas.gov

Janitorial Supplies

Pricing per attached document. Term Contract: 485-A1 TX SmartBuy PO#: 20118386

Description

TFC Contact: Richard Oballo 512-463-1746 Richard.Oballo@tfc.texas.gov

Line Items

DescriptionQtyUnitUnit PriceStart DateEnd DateTotalStrippy: Remover, Floor Polish Stripper. 1 Gal Jugs - 6/Case12CASE\$36.007/15/20208/14/2020\$432.00

CC: 48555601003

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NIGP Class: 485 NIGP Item: 55 Object Class: 300

Reimbursement Type: Not Reimburseable Dust Mop Head, 36" Cotton (Dry), Industrial

CC: 48570482108

NIGP Class: 485 40 EA \$12.30 7/15/2020 8/14/2020 \$492.00

NIGP Item: 70 Object Class: 300

Reimbursement Type: Not Reimburseable

Dust Mop Head, 24" Cotton (Dry), Standard Duty, For

5" Wire Frame

CC: 48570481902

40 EA \$9.07 7/15/2020 8/14/2020 \$362.80

NIGP Class: 485 NIGP Item: 70 Object Class: 300

Reimbursement Type: Not Reimburseable

Mop Head, Wet, 16 oz, Rayon

CC: 48572331758

NIGP Class: 485 40 EA \$3.36 7/15/2020 8/14/2020 \$134.40

NIGP Item: 72 Object Class: 300

Reimbursement Type: Not Reimburseable

Grand Total \$1,421.20

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2020

Division Facilities Management and Operations

Program Property Management

Phone 5124631746

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'A' Purchases as Automated Term Contracts using TxSmartBuy

Work Order Number NA

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

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Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING	
PURCHASER:	
	Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)